

Work Order ID 68099

Wednesday, April 06, 2011 1:41:45 PM

Page 1

Item ID: D350-636-216

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube STD RH, Deluxe

Start Date: 4/6/2011 Start Qty: 1.00

Required Date: 4/14/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:

Ship April 14th or sooner

Reference:

Run Start

Approvals: Process Plan: *MUF*

Date: *11-04-06*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-636	H

100		0.00
-----	--	------



DC

Document Control

Memo

Photocopy bluefile & type labels per PPPD350-636-216 CHG002

11-4-14
11 04 14

110	Assemble as per dwg	0.00
-----	---------------------	------



HandFinish

Hand Finishing

Memo

1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-016 as per IIN-D350-636

11/04/12

120	QC5- Inspect part completeness to step on W/O	0.00
-----	---	------



QC

Quality Control

Memo

11 04 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68099

Wednesday, April 06, 2011 1:41:45 PM

Page 2

Item ID: D350-636-216

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube STD RH, Deluxe

Start Date: 4/6/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-636-216

Location:

PPP rev:

160

0.00



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

11/4/11

11/4/14

ME

11-04-14

B67903

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 06, 2011 1:41:40 PM

Page 1

Work Order ID: 68099

Parent Item: D350-636-216

Parent Item Name: Skidtube STD RH, Deluxe

Start Date: 4/6/2011

Required Date: 4/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-636-016		Manufactured	No			110	Each	0.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Skidtube STD w/ Training Wearplates, RH

D350-636-101		Manufactured	No			110	Each	15.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--



Toe Step, LH/RH

Location

Loc Qty

Loc Code

FG021

15

26089

5

67316

10

D350-636-105A		Manufactured	No			110	Each	10.0000	1	1			
---------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--



Wedge Installation

Location

Loc Qty

Loc Code

FG021

10

51959

2

54958

2

67317

6

D350-636-109		Manufactured	No			110	Each	6.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Tow Ring Installation

Location

Loc Qty

Loc Code

FG022

6

67205

2

67318

4

1367903



(x1) 4/14/13



11/14/12



4/14/13



B68100

S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries